



Algorithmic Impact Assessment

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About the Data

A. Data Source

Will the Automated Decision System use personal information as input data?

- ☐ Yes
- ☐ No

What is the highest security classification of the input data used by the system? (Select one)

Choose...

▼

Who controls the data?

Choose...

▼

Will the system use data from multiple different sources?

- ☐ Yes
- ☐ No

Will the system require input data from an Internet- or telephony-connected device? (e.g. Internet of Things, sensor)

- ☐ Yes
- ☐ No

Will the system interface with other IT systems?

- ☐ Yes
- ☐ No

Who collected the data used for training the system?

Choose...

▼

Who collected the input data used by the system?

Choose...

▼

Please describe the input data collected and used by the system, its source, and method of collection.

B. Type of Data

Will the system require the analysis of unstructured data to render a recommendation or a decision?

- ☐ Yes
- ☐ No